

Campaign Finance Report

David Gowan for State House Committee #: 201000122

Treasurer: GOWAN, DAVID

2027 Santa Teresa Dr, Sierra Vista, AZ 85635

Phone: (520) 559-0878

Email: davidgowan1@cox.net Candidate Name: GOWAN, DAVID

Office Sought: State Representative - District 30

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010

Date Filed: August 26, 2010

Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$9,455.86

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$7,870.79

Cash Balance at End of Reporting Period: \$1,585.07

Report ID: 63043

Covers 08/05/2010 to 08/19/2010 Filed on 08/26/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,784.00

Expenditures	Schedule	This Period			Total to Data	
p		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$7,870.79	\$0.00	\$7,870.79	\$23,198.93	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$7,870.79	\$0.00	\$7,870.79	\$23,198.93	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$7,870.79				

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/05/2010	\$79.78	\$4,812.15
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	Auto Dialer			
Name:	Risky Business	08/07/2010	\$17.31	\$17.31
Address:	250 S Craycroft Rd, Ste 140, Tucson, AZ 85711		Cash	
Category:	Travel - Meals			
Memo:	Dinner during sign installs			
Name:	Road Runner Market	08/07/2010	\$24.00	\$24.00
Address:	16121 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
Category:	Travel - Fuel			
Memo:	Sign Install			
Name:	Friends of the NRA	08/12/2010	\$40.00	\$40.00
Address:	2047 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Dinner Event			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/12/2010	\$91.03	\$4,812.15
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	Auto Dialer			
Name:	Premier Graphics	08/12/2010	\$601.51	\$5,666.93
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	Super Stop	08/13/2010	\$25.00	\$25.00
Address:	795 W. Via Rancho, Sahuarita, AZ 85629		Cash	
Category:	Travel - Fuel			
Memo:	GV Rep. HQ Opening			
Name:	Direct Data, Inc.	08/15/2010	\$16.67	\$726.10
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	Direct Data, Inc.	08/15/2010	\$56.61	\$726.10
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/15/2010	\$40.00	\$4,812.15
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Postcards			
Memo:	Design Fees			

3

Filed on 08/26/2010

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Premier Graphics	08/15/2010	\$1,349.03	\$5,666.93
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	Safeway	08/15/2010	\$10.54	\$10.54
Address:	2190 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Water for Volunteers on Election Day			
Name:	Direct Data, Inc.	08/16/2010	\$93.16	\$726.10
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	Direct Data, Inc.	08/16/2010	\$79.84	\$726.10
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/16/2010	\$20.00	\$4,812.15
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Postcards			
Memo:	Design Fee			
Name:	Premier Graphics	08/16/2010	\$785.06	\$5,666.93
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	Premier Graphics	08/16/2010	\$590.42	\$5,666.93
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	US Post Master	08/16/2010	\$941.09	\$4,782.40
Address:	00000, Phoenix, AZ 00000		Cash	
Category:	Communications - Postage			
Memo:	Mailer Postage			
Name:	US Post Master	08/16/2010	\$624.82	\$4,782.40
Address:	00000, Phoenix, AZ 00000		Cash	
Category:	Communications - Postage			
Memo:	Mailer Postage			
Name:	Jet Media	08/18/2010	\$1,786.24	\$3,155.36
Address:	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	4X4 Signs			

4

Qualifying Period Recap Report Covers 08/05/2010 to 08/19/2010

Schedule E1 - Operating expenses

Schedule E	i - Operating expenses	Date	Amount	Cycle To Date
Name:	Jet Media	08/18/2010	\$598.68	\$3,155.36
Address:	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Total of Operating Expenses			\$7,870.79	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$7,870.79		

5

Filed on 08/26/2010

6